

DPD-1442-59

March 4, 1959

Copy 6 of 6

**Kodak Company**  
343 State Street  
Rochester 4, New York

REF: Contract FP-1054

Gentlemen:

Your invoices numbered 46097, 46198, 46447, 46449, 46506, 46759, 46807, 46972, 46998, 46937, 46980, 47011, 47084, 47251, 47279, 48091 and 48092 with credit memorandum 50894 and 50897 have been approved for net payment in the amount of [REDACTED]

25X1A

Along with the above listed invoices, we also received invoices numbered 46160 and 47270; however, we are unable to make payment on these invoices until Amendment No. 15 has been executed. This amendment, which was given to [REDACTED] when he visited our office on 25 February 1959, incorporates Item 122 into the contractual agreement and approves the price increase on item 270 as billed.

25X1A

Please return Amendment No. 15 to us at your earliest convenience so that invoices 46160 and 47270 may be paid promptly.

Very truly yours,

Doug

**Distribution:**

- 0 & 1 - Addressees
- 3 - Contract FP-1054 (Finance)
- 4 - CONTRACTS
- 5 - Finance Reading File
- 6 - Chrome

25X1A

[REDACTED] on 4 March 1959